

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

In re:

MARKEICE T JIMMERSON
AGNIESZKA RZESZOWICZ
Debtor(s)

Case No. 09-43542

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/17/2009.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 06/04/2010.
- 6) Number of months from filing to last payment: 7.
- 7) Number of months case was pending: 9.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$12,855.98
Less amount refunded to debtor	\$5,482.57

NET RECEIPTS:

\$7,373.41

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,500.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$412.92
Other	\$4.00

TOTAL EXPENSES OF ADMINISTRATION: \$3,916.92

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ACC MASTER HOLDINGS LLC	Unsecured	25,427.00	NA	NA	0.00	0.00
ACCOUNTS RECEIVABLE MGMT INC	Unsecured	111.00	NA	NA	0.00	0.00
AMERICAN COLLECTION	Unsecured	252.00	NA	NA	0.00	0.00
AMERICASH LOANS	Unsecured	782.26	NA	NA	0.00	0.00
AMERICREDIT FINANCIAL	Secured	24,610.00	NA	NA	3,286.04	0.00
APPLIED BANK	Unsecured	2,418.00	NA	NA	0.00	0.00
CEDAR RIDGE OF LOCKPORT HOMEQ	Secured	1,847.72	NA	NA	170.45	0.00
CEDAR RIDGE OF LOCKPORT HOMEQ	Secured	0.00	NA	NA	0.00	0.00
COMMUNITY STATE BANK	Unsecured	900.00	NA	NA	0.00	0.00
CREDIT MANAGEMENT INC	Unsecured	351.00	NA	NA	0.00	0.00
CREDIT ONE BANK	Unsecured	1,124.00	NA	NA	0.00	0.00
CREDIT PROTECTION ASSOC	Unsecured	351.00	NA	NA	0.00	0.00
DEBT RECOVERY SOLUTIONS	Unsecured	120.00	NA	NA	0.00	0.00
DEPENDON COLLECTION SERVICE	Unsecured	1,244.00	NA	NA	0.00	0.00
DEVON FINANCIAL SERVICE	Unsecured	1,127.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CORP	Unsecured	702.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	711.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	503.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	8,224.96	NA	NA	0.00	0.00
KOHLS	Unsecured	1,312.00	NA	NA	0.00	0.00
LOWES	Unsecured	1,115.00	NA	NA	0.00	0.00
LTD FINANCIAL	Unsecured	880.00	NA	NA	0.00	0.00
LVNV FUNDING	Unsecured	1,600.00	NA	NA	0.00	0.00
LVNV FUNDING	Unsecured	1,348.00	NA	NA	0.00	0.00
LVNV FUNDING	Unsecured	1,331.00	NA	NA	0.00	0.00
LVNV FUNDING	Unsecured	1,272.00	NA	NA	0.00	0.00
LVNV FUNDING	Unsecured	925.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE	Unsecured	900.00	NA	NA	0.00	0.00
NATIONAL CREDIT ADJUST	Unsecured	2,025.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	911.49	NA	NA	0.00	0.00
NISSAN MOTOR ACCEPTANCE CORP	Unsecured	7,230.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
QUANTUM SERVICING CORP	Secured	95,153.92	NA	NA	0.00	0.00
QUANTUM SERVICING CORP	Secured	0.00	NA	NA	0.00	0.00
SANTANDER CONSUMER USA	Unsecured	8,840.00	NA	NA	0.00	0.00
STATE COLLECTION SRV	Unsecured	713.00	NA	NA	0.00	0.00
STATE COLLECTION SRV	Unsecured	707.00	NA	NA	0.00	0.00
TNB VISA	Unsecured	3,176.00	NA	NA	0.00	0.00
UNITED CONSUMER FINANCIAL	Unsecured	1,414.00	NA	NA	0.00	0.00
WILL COUNTY TREASURER	Secured	0.00	NA	NA	0.00	0.00
WORLD ACCEPTANCE CORP	Unsecured	5,326.00	NA	NA	0.00	0.00
WORLD ACCEPTANCE CORP	Unsecured	1,854.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$3,286.04	\$0.00
All Other Secured	\$0.00	\$170.45	\$0.00
TOTAL SECURED:	\$0.00	\$3,456.49	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$0.00	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$3,916.92</u>
Disbursements to Creditors	<u>\$3,456.49</u>

TOTAL DISBURSEMENTS : **\$7,373.41**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/06/2010

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.